

Presented herewith are the fees for professional services of

MALMFORS..... on consulting work for the period:

FEBRUARY 92.....

			AMOUNT
1. PROFESSIONAL SERVICES	47.5 hrs	1200.00 SEK	57,000.00
	Time	Rate	Currency
2. TRAVEL EXPENSE:	Transport	Air tickets	13,536.77
	Own Car
		Miles	Rate
	Hotel	Royal Viking	3,131.26
	Meals
3. ENTERTAINMENT EXPENSE: (Meals with others)

4. MISCELLANEOUS EXPENSE:	Taxi fares + parking	611.09	
	Office costs + docs.	3,881.00	

	TOTAL:	78,160.12	

Receipts or detailed analysis of expenditure attached.
Bank details for deposit of funds:

BANK NAME:
BANK ADDRESS:

ACCOUNT NUMBER:

INTERNAL USE ONLY

Received 16 March 92
Checked by Vicki Smith
Summary number 030
Paid

Project number
Approved by SEP
Passed to Client

2023592897

MALMFORS CONSULTING AB**FAX IN**

FAX COVER SHEET

Date: 1992-03-13 Time: _____

Number of pages (including this page): 3

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To: Roma Clucas

FAX NUMBER: _____

FROM: Birgitta Lewander

At: Malmfors Consulting AB Telefax No: +46 8 30 11 33

If you have problems receiving this fax, please call us at +46 8 31 19 90

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Dear Roma,

Attached is the invoice from Malmfors Consulting AB
for February 1992. As usually I am sending the original
in the mail.

How far is spring in London?

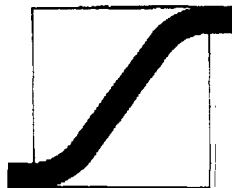
Best regards,

Birgitta

Birgitta Lewander

ADDRESS: VÄSTMANNAGATAN 48, S-113 25 STOCKHOLM/SWEDEN

2023592898



MALMFORS CONSULTING AB
Bedömning av kemiska hälsorisker.

TM/BL

Stockholm 1992-03-13

Covington & Burling
Att.: Mr Charles Lister
46 Hertford Street
London W1Y 7TF
UK

Invoice No 541/92

INVOICE**EGIL - Consultation fee during February 1992**

10 hours - literature reading
10 hours - planning, discussions
20 hours - administration

40 hours à USD 200.-
1 day à USD 1500.-

USD 9.500.-

SEK 57.000.-

Expenses - see enclosure

SEK 21.160.- 12SEK 78.160.- 12

This invoice is due on April 20, 1992, after which day an interest of 17% will be added.

ADRESS
Västmannagatan 48
S-113 25 STOCKHOLM
SWEDEN

TELEFON
08-31 19 90
Int + 46-8-31 19 90

TELEFAX
08-30 11 33
Int + 46-8-30 11 33

BANKGIRO
171-6703

POSTGIRO
12 23 43-7

2023592899

Enclosure**EGIL-expenses - February 1992**

Documentation costs	3.666:--
Telefax	95:--
Photo copies	120:--
Taxi 15.1	241:46
Taxi 16.1	241:46
Parking fee 31.1	64:--
EGIL-meeting 14.2	
Royal Viking	3131:26
Taxi	64:17
O Nilsen, air ticket, hotel	5.977:77
A Westlin 10.3	
Air ticket, BRU	<u>7.559:--</u>
Total amount	<u>SEK 21.160:12</u>

BL/920313

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